GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Typist (Telugu) through a registered man power supplying agency – Sanction of **Rs.11,789/- (Rupees Eleven thousand seven hundred and eighty nine only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/05/2015 to 20/06/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 177 Dated: 01-07-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.141, Law (E.I) Dept., dated: 26-05-2015
4. Finance G.O.Ms.No.44, Finance (HR-I), dt:16.04.2015
5. Agreement dated: 20-05-2015, between the Governor of Andhra Pradesh Rep. by "Joint Secretary to Government Law (OP) Department" and M/s. Signy Management Services Private Limited, Hyderabad.
6. O.O. Rt. No.89, Law (E.I) Dept., dated: 20-5-2015.
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:23-6-2015, Bill.No.24, with advance stamped Receipt for Rs.11,784/- for the period of 21-5-2015 to 20-6-2015.

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O R D E R:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs.23,238/-(Rupees Twenty three thousand two hundred and thirty eight only)** towards remuneration of 5% Agency Commission and other statuary payments for the period from 21/03/2015 to 20/05/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Typist to Law Department on outsourcing basis.

2. In the reference 4th read above, the Government has ordered those persons who have served the Andhra Pradesh Government on contract/outsourcing basis continuously from June 2nd 2014 to March, 31st 2015 with the prior approval of the Finance Department, be extended upto 30th June, 2015 vide G.O.Ms.No.44, Finance (HR.1) Department dated 16/04/2015.

3. In the reference 6th read above, after careful examination of the matter with reference to the G.O. Ms. No. 44, Finance (HR.1) Department dated 16/04/2015 and G.O.Ms. No.1 Finance (HR.1) Department dated 05/01/2015, the services of the four (4) Data Entry Operators one (1) Typist Telugu and four (4) Office Subordinates and one (1) Driver who are working on Outsourcing basis in Law Department were extended upto 30/06/2015 vide O.O. Rt. No. 89, Law (E.I) Department dated 20/05/2015.

4. In the reference 7h read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.11,789/- (Rupees Eleven thousand seven hundred and eighty nine only)** towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.05.2015 to 20.06.2015 for sponsoring **one (1) Typist (Telugu)**.

5. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.11,789/- (Rupees Eleven thousand seven hundred and eighty nine only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.05.2015 to 20.06.2015 for sponsoring **one (1) Typist (Telugu) to Law Department** on outsourcing basis as per the details shown below:-

Contd....

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0024 Dt. 23/06/2015	For one (1) Typist (Telugu)	8,400	From 21/05/2015 to 20/06/2015 (31) days i.e., (1) Typist (Telugu)
	(-)	1,008	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	147	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	7,245	
	(+)	1,008	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1,122	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	147	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	399	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	420	5% on remuneration towards Agency Commission.
	Sub - Total (B)	10,341	
	(+)	1,448	14% Service Tax towards on Total Bill
	Total	11,789	

(Rupees Eleven thousand seven hundred and eighty nine only)

6. The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

7. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.7,245/- (Rupees seven thousand two hundred and forty five only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **K.V.K.V.Prasad, Typist (Telugu)** Law Department towards remuneration for the period from 21.05.2015 to 20.06.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER